

# NOTICE

GuideStar has been informed by the IRS of processing errors on IRS Forms 990 filed electronically between January 1, 2009, and December 3, 2010, for form year 2008. These processing errors resulted in inaccurate data appearing on the scanned images of the affected returns that are posted on GuideStar and do not reflect the information filed with the IRS.

These errors include:

- Part III, line 1, organization's mission description—may not reflect what was originally submitted by the nonprofit organization.
- Part VIII, line 8a, gross income for special events—values may have been transposed.
- Part IX, line 7c, other salaries and wages, management and general expenses—may show a blank where a value was originally reported.
- Schedule D, Part V, line 3a(ii), endowment funds and possession by related organizations—checkbox values may have been transposed.

GuideStar is working with the IRS to obtain a corrected copy of its form year 2008 Form 990. GuideStar will replace this Form 990 if, and when, the accurate return is made available from the IRS.

For more information, please visit <http://www2.guidestar.org/rxg/help/form-year-2008-returns.aspx>



Form 990

Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning 07-01-2008 and ending 06-30-2009

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Termination

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

ST MARY'S FOOD BANK ALLIANCE

Doing Business As

ST MARY'SWESTSIDE FOOD BANK ALL

Number and street (or P O box if mail is not delivered to street address)

2831 NORTH 31ST AVENUE

Room/suite

City or town, state or country, and ZIP + 4

PHOENIX, AZ 85009

D Employer identification number

23-7353532

E Telephone number

(602) 352-3640

G Gross receipts

\$ 133,099,085

F Name and address of Principal Officer

Terrence P Shannon

2831 NORTH 31ST AVENUE

PHOENIX, AZ 85009

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

(If "No," attach a list See instructions )

H(c) Group Exemption Number

I Tax-exempt status

☒ 501(c) ( 3 ) ☐ (insert no ) ☐ 4947(a)(1) or ☐ 527

J Web site:

WWW.FIRSTFOODBANK.ORG

K Type of organization

☒ Corporation ☐ trust ☐ association ☐ other

L Year of Formation

1967

M State of legal domicile

AZ

Part I Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities  To promote the elimination of hunger through the gathering and distribution of food while encouraging self-sufficiency through advocacy and education	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	3 28
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 28
	5	Total number of employees (Part V, line 2a)	5 206
	6	Total number of volunteers (estimate if necessary)	6 95,608
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a 0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 86,189,949 Current Year 128,114,517
	9	Program service revenue (Part VIII, line 2g)	2,407,251 3,138,554
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,427,165 -1,029,606
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,008,074 528,223
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	91,032,439 130,751,688
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	71,525,626 108,314,835
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0 0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	7,011,046 7,772,211
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0 0
	b	(Total fundraising expenses, Part IX, column (D), line 25 2,361,261)	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	8,412,230 9,238,065
	18	Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A))	86,948,902 125,325,111
	19	Revenue less expenses Subtract line 18 from line 12	4,083,537 5,426,577
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Year 27,943,309 End of Year 33,270,687
	21	Total liabilities (Part X, line 26)	3,043,682 3,129,819
	22	Net assets or fund balances Subtract line 21 from line 20	24,899,627 30,140,868

Part II Signature Block

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

\*\*\*\*\*

Signature of officer

2010-04-12

Date

TERRENCE SHANNON PRESIDENT/CEO

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Firm's name (or yours if self-employed), address, and ZIP + 4

Date

Phoenix, AZ 85012

Check if self-employed

Preparer's PTIN (See Gen Inst )

EIN

Phone no

May the IRS discuss this return with the preparer shown above? (See instructions)

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2008)

Part III

Statement of Program Service Accomplishments (See the instructions.)

1

Briefly describe the organization’s mission  
To promote the elimination of hunger through the gathering and distribution of food while encouraging self-sufficiency through advocacy and education

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . .  
If “Yes,” describe these new services on Schedule O

☐ Yes

☒ No

3

Did the organization cease conducting or make significant changes in how it conducts any program services? . . . . .  
If “Yes,” describe these changes on Schedule O

☐ Yes

☒ No

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses  
Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 63,284,144 including grants of \$ 58,727,932 ) (Revenue \$ )  
AGENCY SHOPPING AND SCHOOL AND COMMUNITY DISTRIBUTIONS - AGENCY SHOPPING PROVIDES PERISHABLE FOOD, FREE OF CHARGE, TO HUNDREDS OF LOCAL AGENCIES THAT PROVIDE FOOD TO THEIR CLIENTS DISTRIBUTIONS PROVIDE PERISHABLE FOOD, FREE OF CHARGE, TO INDIVIDUALS AND FAMILIES IN NEED THROUGHOUT ARIZONA APPROXIMATELY 67 8 MILLION POUNDS OF FOOD WERE DISTRIBUTED DURING THE YEAR THROUGH THIS PROGRAM

4b

(Code ) (Expenses \$ 23,732,956 including grants of \$ 21,814,930 ) (Revenue \$ )  
Emergency Food Box - Emergency Food Boxes are designed for clients of the Food bank’s partner agencies who find themselves in a situation where food is an emergency essential Each box provides a three-day supply of nutritious food to families, offering a helping hand until they have more permanent assistance The Food Bank distributed more than 295,000 EFB boxes last year

4c

(Code ) (Expenses \$ 17,023,197 including grants of \$ 13,954,193 ) (Revenue \$ 2,462,600 )  
FOOD Value Club - The FOOD Value Club program allows the community to buy boxes of various food items and frozen meat purchased by the Food Bank The boxes - containing items such as pasta, green beans, ground beef, and more - are made available at a savings of 30 to 50 percent The program allows people on fixed and limited incomes to stretch their food dollar thus promoting self-sufficiency Food value club boxes are available at St Mary's food bank alliance locations and through 41 agencies around the state An average of 1,050 boxes are distributed through this program each week

4d















Other program services (Describe in Schedule O )  
(Expenses \$ 17,149,243 including grants of \$ 13,817,780 ) (Revenue \$ 730,306 )

4e




Total program service expenses \$ 121,189,540 Must equal Part IX, Line 25, column (B).

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 	11	Yes
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the U S?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S? If "Yes," complete Schedule F, Part I	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 	17	No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	Yes
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 	21	Yes
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 	22	Yes
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b	No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	No

**Part IV Checklist of Required Schedules** *(Continued)*

		Yes	No
<b>28</b>	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
<b>a</b>	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .		No
<b>b</b>	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .		No
<b>c</b>	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .		No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> 	Yes	
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . . 		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . . 		No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .		No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .		No
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .		No
<b>35</b>	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .		No
<b>36</b>	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .		No
<b>37</b>	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .		No

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable . . . . .	1a7		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	Yes	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return . . . . .	2a206		
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? . . . <b>Note:</b> <i>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.</i>	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	4a		No
b	If "Yes," enter the name of the foreign country _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction</i> ? . . . . .	5c		
6a	Did the organization solicit any contributions that were not tax deductible? . . . . .	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more? . . . . .	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	7b		No
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	7f		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . .	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .	7h	Yes	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966? . . . . .	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	9b		
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders . . . . .	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . .	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

Part VI

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

1a

Enter the number of voting members of the governing body . . . . .

1a

28

1b

Enter the number of voting members that are independent . . . . .

1b

28

2

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .

2

Yes

3

Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .

3

No

4

Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . . .

4

No

5

Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .

5

Yes

6

Does the organization have members or stockholders? . . . . .

6

No

7a

Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .

7a

No

7b

Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .

7b

No

8

Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following . . . . .

8a

the governing body? . . . . .

8a

Yes

8b

each committee with authority to act on behalf of the governing body? . . . . .

8b

Yes

9a

Does the organization have local chapters, branches, or affiliates? . . . . .

9a

No

9b

If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .

9b

10

Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 . . . . .

10

No

11

Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .

11

No

Section B. Policies

12a

Does the organization have a written conflict of interest policy? If "No", go to line 13 . . . . .

12a

Yes

12b

Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .

12b

Yes

12c

Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .

12c

Yes

13

Does the organization have a written whistleblower policy? . . . . .

13

Yes

14

Does the organization have a written document retention and destruction policy? . . . . .

14

No

15

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision . . . . .

15a

The organization's CEO, Executive Director, or top management official? . . . . .

15a

Yes

15b

Other officers or key employees of the organization? . . . . .

15b

No

16a

Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .

16a

No

16b

If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .

16b

Section C. Disclosure

17

List the States with which a copy of this Form 990 is required to be filed AZ

18

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
☒ own website ☐ another's website ☒ upon request

19

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.

20

State the name, physical address, and telephone number of the person who possesses the books and records of the organization.  
RICK FRESIA  
2831 NORTH 31ST AVENUE  
PHOENIX, AZ 85009  
(602) 352-3640

## Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

☐ Check this box if the organization did not compensate any officer, director, trustee or key employee

[illegible]



[illegible]

		Yes	No
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b>	No
<b>4</b>	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b>	No
<b>5</b>	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>	No

<b>1</b> Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
<b>(A)</b> Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
<b>2</b> Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization		0

Part VIII

Statement of Revenue

			(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . . . . 1a				
	b	Membership dues . . . . .				
		1b				
	c	Fundraising events . . . . . 19,392				
		1c				
	d	Related organizations . . . . . 1d				
	e	Government grants (contributions) 1e 2,071,018				
	f	All other contributions, gifts, grants, and similar amounts not included above 126,024,107				
		1f				
g	Noncash contributions included in lines 1a-1f \$ 109,851,276					
h	Total (Add lines 1a-1f) . . . . .	128,114,517				
Program Service Revenue			Business Code			
	2a	FOOD VALUE CLUB	900,099	2,462,600	2,462,600	
	b	KID'S CAFE REVENUE	900,099	29,852	29,852	
	c	SOURCE PROGRAM & SHARED MAINENANCE REV	900,099	645,051	645,051	
	d	COMMUNITY KITCHEN REVENUE	900,099	1,051	1,051	
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f . . . . .				
		\$ 3,138,554				
Other Revenue	3	Investment income (including dividends, interest other similar amounts) . . . . .				
				137,318		137,318
	4	Income from investment of tax-exempt bond proceeds . . . . .		0		
	5	Royalties . . . . .		0		
		(i) Real	(ii) Personal			
	6a	Gross Rents	54,352			
	b	Less rental expenses				
	c	Rental income or (loss)	54,352			
	d	Net rental income or (loss) . . . . .		54,352	54,352	
		(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	1,073,245	85,811		
	b	Less cost or other basis and sales expenses	1,687,734	638,246		
	c	Gain or (loss)	-614,489	-552,435		
	d	Net gain or (loss) . . . . .		-1,166,924		-1,166,924
	8a	Gross income from fundraising events (not including \$ 83,878 of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 . . . . . a		19,392		
	b	Less direct expenses . . . . . b		21,417		
	c	Net income or (loss) from fundraising events . . . . .		62,461		62,461
	9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 a				
	b	Less direct expenses . . . . . b				
	c	Net income or (loss) from gaming activities . . . . .		0		
	10a	Gross sales of inventory, less returns and allowances . . . . . a				
	b	Less cost of goods sold . . . . . b				
	c	Net income or (loss) from sales of inventory . . . . .		0		
		Miscellaneous Revenue	Business Code			
	11a	MISCELLANEOUS INCOME	900,099	129,347		129,347
	b	INSURANCE SETTLEMENT	900,099	265,841		265,841
	c	RECYCLING INCOME	900,099	16,222		16,222
d	All other revenue					
e	Total. Add lines 11a-11d . . . . .					
	\$ 411,410					
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e . . . . .		130,751,688	3,192,906		-555,735

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).					
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	92,912,354	92,912,354		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	15,402,481	15,402,481		
3	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees . . . . .	238,611		165,727	72,884
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0			
7	Other salaries and wages	5,604,930	4,063,986		906,290
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	85,844	52,181	14,799	18,864
9	Other employee benefits . . . . .	1,400,791	1,126,285	156,329	118,177
10	Payroll taxes . . . . .	442,035	315,903	56,850	69,282
11	Fees for services (non-employees)				
a	Management . . . . .	0			
b	Legal . . . . .	2,400		2,400	
c	Accounting . . . . .	5,000		5,000	
d	Lobbying . . . . .	0			
e	Professional fundraising See Part IV, line 17 . . . . .	0			
f	Investment management fees . . . . .	0			
g	Other . . . . .	265,635	39,219	89,489	136,927
12	Advertising and promotion . . . . .	69,630		69,630	
13	Office expenses . . . . .	85,250	67,902	12,562	4,786
14	Information technology . . . . .	422,878	79,335	327,916	15,627
15	Royalties . . . . .	0			
16	Occupancy . . . . .	704,741	703,450	1,291	
17	Travel . . . . .	170,273	93,031	34,233	43,009
18	Payments of travel or entertainment expenses for any Federal, state or local public officials . . . . .	0			
19	Conferences, conventions and meetings . . . . .	0			
20	Interest . . . . .	111,217		111,217	
21	Payments to affiliates . . . . .	0			
22	Depreciation, depletion, and amortization . . . . .	943,377	932,014	6,016	5,347
23	Insurance . . . . .	277,409	231,235	46,174	
24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
a	FOOD PURCHASES	3,237,424	3,232,573		4,851
b	PRINTING	461,683	30,837	4,659	426,187
c	POSTAGE/MAIL	414,549	4,458	17,619	392,472
d	VEHICLE COSTS	853,741	851,843	1,727	171
e	PACKAGING PRODUCTS	283,139	283,139		
f	All other expenses	929,719	767,314	16,018	146,387
25	Total functional expenses. Add lines 1 through 24f	125,325,111	121,189,540	1,774,310	2,361,261
26	Joint Costs. Check <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

		(A)		(B)			
		Beginning of year		End of year			
Assets	1	Cash—non-interest-bearing . . . . .	473,423	1	64,268		
	2	Savings and temporary cash investments . . . . .	13,626	2	2,964,578		
	3	Pledges and grants receivable, net . . . . .	574,226	3	2,917,938		
	4	Accounts receivable, net . . . . .	810,915	4	134,919		
	5	Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i> . . . . .		5			
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i> . . . . .		6			
	7	Notes and loans receivable, net . . . . .		7			
	8	Inventories for sale or use . . . . .	10,880,978	8	12,534,324		
	9	Prepaid expenses and deferred charges . . . . .	33,601	9	33,601		
	10a	Land, buildings, and equipment cost basis					
			10a	15,946,443			
	b	Less accumulated depreciation <i>Complete Part VI of Schedule D</i> . . . . .					
			10b	6,051,274	9,208,480	10c	9,895,169
	11	Investments—publicly traded securities . . . . .	5,921,306	11	4,685,076		
	12	Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i> . . . . .		12			
	13	Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i> . . . . .		13			
14	Intangible assets . . . . .		14				
15	Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i> . . . . .	26,754	15	40,814			
16	Total assets. Add lines 1 through 15 (must equal line 34)	27,943,309	16	33,270,687			
Liabilities	17	Accounts payable and accrued expenses . . . . .	805,583	17	1,106,082		
	18	Grants payable . . . . .		18			
	19	Deferred revenue . . . . .	0	19	87,806		
	20	Tax-exempt bond liabilities . . . . .		20			
	21	Escrow account liability <i>Complete Part IV of Schedule D</i> . . . . .		21			
	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i> . . . . .		22			
	23	Secured mortgages and notes payable to unrelated third parties . . . . .	1,862,282	23	1,590,861		
	24	Unsecured notes and loans payable . . . . .		24			
	25	Other liabilities <i>Complete Part X of Schedule D</i> . . . . .	375,817	25	345,070		
	26	Total liabilities. Add lines 17 through 25 . . . . .	3,043,682	26	3,129,819		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .	23,935,732	27	26,326,404		
	28	Temporarily restricted net assets . . . . .	927,799	28	3,778,368		
	29	Permanently restricted net assets . . . . .	36,096	29	36,096		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .		30			
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .		31			
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .		32			
	33	Total net assets or fund balances . . . . .	24,899,627	33	30,140,868		
	34	Total liabilities and net assets/fund balances . . . . .	27,943,309	34	33,270,687		

Part XI

Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> cash <input checked="" type="checkbox"/> accrual <input type="checkbox"/> other			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .	2a		No
b	Were the organization's financial statements audited by an independent accountant? . . . . .	2b	Yes	
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . .	2c	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? . . . . .	3b	Yes	

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.  
Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization ST MARY'S FOOD BANK ALLIANCE	Employer identification number 23-7353532
----------------------------------------------------------	----------------------------------------------

Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only **one** organization )

1	<input type="checkbox"/>	A church, convention of churches, or association of churches described in <b>Section 170(b)(1)(A)(i).</b>
2	<input type="checkbox"/>	A school described in <b>Section 170(b)(1)(A)(ii).</b> (Attach Schedule E )
3	<input type="checkbox"/>	A hospital or a cooperative hospital service organization described in <b>Section 170(b)(1)(A)(iii).</b> (Attach Schedule H )
4	<input type="checkbox"/>	A medical research organization operated in conjunction with a hospital described in <b>Section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state
5	<input type="checkbox"/>	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>Section 170(b)(1)(A)(iv).</b> (Complete Part II )
6	<input type="checkbox"/>	A federal, state, or local government or governmental unit described in <b>Section 170(b)(1)(A)(v).</b>
7	<input checked="" type="checkbox"/>	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>Section 170(b)(1)(A)(vi)</b> (Complete Part II )
8	<input type="checkbox"/>	A community trust described in <b>Section 170(b)(1)(A)(vi)</b> (Complete Part II )
9	<input type="checkbox"/>	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See <b>Section 509(a)(2).</b> (Complete Part III )
10	<input type="checkbox"/>	An organization organized and operated exclusively to test for public safety See <b>Section 509(a)(4).</b> (See instructions )
11	<input type="checkbox"/>	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See <b>Section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h a <input type="checkbox"/> Type I      b <input type="checkbox"/> Type II      c <input type="checkbox"/> Type III - Functionally Integrated      d <input type="checkbox"/> Type III - Other
e	<input type="checkbox"/>	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	<input type="checkbox"/>	If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
g	<input type="checkbox"/>	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above? (iii) a 35% controlled entity of a person described in (i) or (ii) above?
h	<input type="checkbox"/>	Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		No
11g(ii)		No
11g(iii)		No

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	55,916,643	99,766,986	102,202,453	86,189,949	128,114,517	472,190,548
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add line 1-3	55,916,643	99,766,986	102,202,453	86,189,949	128,114,517	472,190,548
<b>5</b> The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						22,955,309
<b>6 Public Support</b> subtract line 5 from line 4						449,235,239

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>7</b> Amounts from line 4	55,916,643	300,325	102,202,453	86,189,949	128,114,517	472,190,548
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	65,463	300,325	190,556	146,497	191,670	894,511
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on	52,258					52,258
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )	273,205	655,463	115,338	849,732	411,410	2,305,148
<b>11 Total Support</b> (Add lines 7 through 10)						475,442,465
<b>12</b> Gross receipts from related activities, etc (See instructions )					<b>12</b>	12,168,686
<b>13 First Five Years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b>						<input type="checkbox"/>

Computation of Public Support Percentage

<b>14</b>	Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	<b>14</b>	<b>94.488 %</b>
<b>15</b>	Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	<b>15</b>	<b>93.999 %</b>
<b>16a</b>	<b>33 1/3% Test - 2008.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
<b>b</b>	<b>33 1/3% Test - 2007.</b> If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
<b>17a</b>	<b>10% Facts and Circumstances Test - 2008.</b> If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
<b>b</b>	<b>10% Facts and Circumstances Test - 2007.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
<b>18</b>	<b>Private Foundation.</b> If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions	<input type="checkbox"/>	

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total Add lines 1-5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
cTotal of lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
13Total Support (Add lines 9, 10c, 11 and 12)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Computation of Public Support Percentage			
15	Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	
16	Public Support Percentage for 2007 Schedule A, Part IV -A, line 27g	16	

Computation of Investment Income Percentage			
17	Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment Income Percentage from 2007 Schedule A, Part IV -A, line 27h	18	
19a	33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20	Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

**Supplemental Information.** Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

Facts and Circumstances Test



SCHEDULE D

(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

▶ **Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**

OMB No 1545-0047

2008

Open to Public Inspection

<b>Name of the organization</b> ST MARY'S FOOD BANK ALLIANCE	<b>Employer identification number</b>  23-7353532
-----------------------------------------------------------------	---------------------------------------------------------

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate Contributions to (during year)	
3	Aggregate Grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) <div><input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure)<input type="checkbox"/> Preservation of an historically importantly land area</div> <div><input type="checkbox"/> Protection of natural habitat<input type="checkbox"/> Preservation of certified historic structure</div> <div><input type="checkbox"/> Preservation of open space</div>											
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year											
		<table><tr><th></th><th>Held at the End of the Year</th></tr><tr><td>a</td><td>Total number of conservation easements</td></tr><tr><td>b</td><td>Total acreage restricted by conservation easements</td></tr><tr><td>c</td><td>Number of conservation easements on a certified historic structure included in (a)</td></tr><tr><td>d</td><td>Number of conservation easements included in (c) acquired after 8/17/06</td></tr></table>		Held at the End of the Year	a	Total number of conservation easements	b	Total acreage restricted by conservation easements	c	Number of conservation easements on a certified historic structure included in (a)	d	Number of conservation easements included in (c) acquired after 8/17/06
	Held at the End of the Year											
a	Total number of conservation easements											
b	Total acreage restricted by conservation easements											
c	Number of conservation easements on a certified historic structure included in (a)											
d	Number of conservation easements included in (c) acquired after 8/17/06											
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶											
4	Number of states where property subject to conservation easement is located ▶											
5	Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>											
6	Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year ▶											
7	Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$											
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? <div><input type="checkbox"/> Yes<input type="checkbox"/> No</div>											
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements											

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	▶ \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items	
a	Revenues included in Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	▶ \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Trust, Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain why in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance . . . . .	6,000				
b Contributions . . . . .					
c Investment earnings or losses . . . . .					
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .					
g End of year balance . . . . .	6,000				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 100 %

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations . . . . .

(ii) related organizations . . . . .

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land . . . . .		1,556,574	5,077,257	1,556,574
b Buildings . . . . .		9,061,204		3,983,947
c Leasehold improvements . . . . .				
d Equipment . . . . .		4,928,115	974,017	3,954,098
e Other . . . . .		400,550		400,550
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . . ▶				9,895,169

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 12 )		

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 ) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
DEPOSITS	40,814
<b>Total.</b> (Column (b) should equal Form 990, Part X, col.(B) line 15.)	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of Liability	(b) Amount
Federal Income Taxes	
ANNUITIES PAYABLE	345,070
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 25 )	345,070

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1130,751,688
2	Total expenses (Form 990, Part IX, column (A), line 25)	2125,325,111
3	Excess or (deficit) for the year Subtract line 2 from line 1	35,426,577
4	Net unrealized gains (losses) on investments	4-185,336
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8
9	Total adjustments (net) Add lines 4 - 8	9-185,336
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	105,241,241

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements . . . . .	1131,641,264
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments . . . . .	2a
b	Donated services and use of facilities . . . . .	2b304,315
c	Recoveries of prior year grants . . . . .	2c
d	Other (Describe in Part XIV) . . . . .	2d1,188,341
e	Add lines 2a through 2d . . . . .	2e1,492,656
3	Subtract line 2e from line 1 . . . . .	3130,148,608
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a
b	Other (Describe in Part XIV) . . . . .	4b603,080
c	Add lines 4a and 4b . . . . .	4c603,080
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	5130,751,688

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements . . . . .	1125,650,843
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities . . . . .	2a304,315
b	Prior year adjustments . . . . .	2b
c	Losses reported on Form 990, Part IX, line 25 . . . . .	2c
d	Other (Describe in Part XIV) . . . . .	2d21,417
e	Add lines 2a through 2d . . . . .	2e325,732
3	Subtract line 2e from line 1 . . . . .	3125,325,111
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a
b	Other (Describe in Part XIV) . . . . .	4b
c	Add lines 4a and 4b . . . . .	4c
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .	5125,325,111

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Identifier	Return Reference	Explanation
Fin 48 footnote	part x	The Food Bank has elected to defer the application of FIN 48 in accordance with FSP FIN 48-3 The Food Bank evaluates its uncertain tax positions, if any, on a continual basis through review of its policies and procedures, review of its regular tax filings, and discussions with outside experts
RECONCILIATING REVENUE ITEMS	PART XII	LINE 2D SPECIAL EVENT EXPENSES \$ 21,417 REALIZED LOSSES ON INVESTMENTS 614,489 LOSS ON SALE OF PROPERTY & EQUIPMENT 552,435 ----- TOTAL \$ 1,188,341 LINE 4B INVESTMENT INTEREST AND DIVIDENDS 137,318 OTHER INCOME 465,762 ----- TOTAL \$ 603,080
RECONCILIATING EXPENSE ITEMS	PART XIII LINE 2D	SPECIAL EVENT EXPENSES \$ 21,417
Endowment	Schedule D, Part V	The earnings and net appreciation on the endowment fund is unrestricted



Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			golf tournament		0	(Add col (a) through col (c))
			(event type)	(event type)	(total number)	
	1	Gross receipts . . . . .	103,270			103,270
Direct Expenses	2	Less Charitable contributions . . . . .	19,392			19,392
	3	Gross revenue (line 1 minus line 2) . . . . .	83,878			83,878
	4	Cash Prizes . . . . .				
	5	Non-cash Prizes . . . . .				
	6	Rent/Facility costs . . . . .	8,570			8,570
	7	Other direct expenses . . . . .	12,847			12,847
	8	Direct expense summary Add lines 4 through 7 in column (d) . . . . . ▶				21,417
	9	Net income summary Combine lines 3 and 8 in column (d). . . . . ▶				62,461

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue . . . . .				
Direct Expenses	2	Cash prizes . . . . .				
	3	Non-cash prizes . . . . .				
	4	Rent/facility costs . . . . .				
	5	Other direct expenses . . . . .				
	6	Volunteer labor . . . . .	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	
	7	Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
	8	Net gaming income summary Combine lines 1 and 7 in column (d) . . . . . ▶				

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities _____		
a	Is the organization licensed to operate gaming activities in each of these states? . . . . .	9a	
b	If "No," Explain _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," Explain _____ _____		
11	Does the organization operate gaming activities with nonmembers? . . . . .	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . .	12	

	Yes	No
<b>13</b> Indicate the percentage of gaming activity operated in		
<b>a</b> The organization's facility . . . . . <b>13a</b>		
<b>b</b> An outside facility . . . . . <b>13b</b>		
<b>14</b> Provide the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►		
Address ►		
<b>15a</b> Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . . <b>15a</b>		
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
<b>c</b> If "Yes," enter name and address		
Name ►		
Address ►		
<b>16</b> Gaming manager information		
Name ►		
Gaming manager compensation ► \$ _____		
Description of services provided ►		
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor		
<b>17</b> Mandatory distributions		
<b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . <b>17a</b>		
<b>b</b> Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
ST MARY'S FOOD BANK ALLIANCE

Grants and Other Assistance to Organizations,  
Governments and Individuals in the U.S.

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

OMB No 1545-0047

2008

Open to Public  
Inspection

Employer identification number  
23-7353532

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 if additional space is needed

☐

1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

205

3

Enter total number of other organizations

120



**Part III**

**Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e) Method of valuation (book, FMV , appraisal, other)	(f)Description of non-cash assistance
Food distribution	56400		15,402,481	\$1 58 per lb	food

**Part IV**

**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.  
See Additional Data Table

Identifier	Return Reference	Explanation
MONITORING	PART I LINE 2	AFTER FOOD IS DISTRIBUTED NO FURTHER MONITORING IS DEEMED NECESSARY

Software ID:

Software Version:

EIN: 23-7353532

Name: ST MARY'S FOOD BANK ALLIANCE

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Association of AZ Food Bank Gleaning Project Phoenix, AZ 85004	86-0507679	501(c)(3)		89,788	\$1 58 per lb	Food	food assistance
Iglesia de Dios de la Profecia 3632 E Greenway RD Phoenix, AZ 85032	86-0096941	501(c)(3)		60,819	\$1 58 per lb	Food	food assistance
Desert Mission Food Bank 9229 N 4th ST Phoenix, AZ 85020		501(c)(3)		1,902,110	\$1 58 per lb	Food	food assistance
All Faith Community Services 214 S 5th ST Buckeye, AZ 85326	54-2160931	501(c)(3)		1,230,203	\$1 58 per lb	Food	food assistance
Food For Santa Fe PO Box 31086 Santa Fe, NM 87594	86-0604027			71,670	\$1 58 per lb	Food	food assistance
AJ Reachout Food Bank Inc 575 N Idaho RD STE 701 Apache Junction, AZ 85219				251,901	\$1 58 per lb	Food	food assistance
Borderland Food Bank 180 E Terminal Produce DR Nogales, AZ 85621		501(c)(3)		991,412	\$1 58 per lb	Food	food assistance
Chino Valley Food Bank PO Box 837 Chino Valley, AZ 86323		501(c)(3)		197,453	\$1 58 per lb	Food	food assistance
Rock Church 2012 N Scottsdale RD Ste A Scottsdale, AZ 85257		501(c)(3)		38,684	\$1 58 per lb	Food	food assistance
Community Pantry PO Box 520 Gallup, NM 87305				376,906	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Road Runner Food Bank of NM2645 Baylor DR SE Albuquerque, NM 87106	86-0789213	501(c)(3)		207,329	\$1 58 per lb	Food	food assistance
Covenant of Grace906 W Peoria AVE Phoenix, AZ 85029	86-0602290	501(c)(3)		117,424	\$1 58 per lb	Food	food assistance
Holbrook Senior Citizens AssocPO Box 580 Holbrook, AZ 86025	86-0462642	501(c)(3)		147,296	\$1 58 per lb	Food	food assistance
Joshua Tree Feeding Program InAsbury Methodist Church Phoenix, AZ 85015	86-0789213	501(c)(3)		279,421	\$1 58 per lb	Food	food assistance
St Vincent De Paul Food BankPO Box 13600 Phoenix, AZ 85002	86-0096789	501(c)(3)		286,900	\$1 58 per lb	Food	food assistance
St Vincent De Paul Conf - Phx420 W Watkins Phoenix, AZ 85003	86-0096789	501(c)(3)		110,618	\$1 58 per lb	Food	food assistance
IA TLC (Transitional Liv Com)PO Box 1586 Mesa, AZ 85211	86-0723240	501(c)(3)		94,080	\$1 58 per lb	Food	food assistance
Mt of Olives Lutheran CH 3546 E Thomas RD Phoenix, AZ 85018	86-6004439	501(c)(3)		83,131	\$1 58 per lb	Food	food assistance
Old Town Mission116 E Pinal Street Cottonwood, AZ 86326	86-0667052	501(c)(3)		40,556	\$1 58 per lb	Food	food assistance
Trinity Broadcasting Network3551 E McDowell RD Phoenix, AZ 85008	86-0335082	501(c)(3)		376,648	\$1 58 per lb	Food	food assistance

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Paradise Valley Food Bank10862 N 32nd ST Phoenix,AZ 85028	86-0559779	501(c)(3)		62,792	\$1 58 per lb	Food	food assistance
Tucson Community Food Bank3003 S Country Club Tucson,AZ 85712	51-0192519	501(c)(3)		1,602,899	\$1 58 per lb	Food	food assistance
United Food Bank358 E Javelina Mesa,AZ 85210	86-0505273	501(c)(3)		2,766,744	\$1 58 per lb	Food	food assistance
Vineyard Church N Phoenix6250 W Peoria AVE Glendale,AZ 85302	46-0468188	501(c)(3)		98,097	\$1 58 per lb	Food	food assistance
Yuma Community Food Bank2404 E 24th St Yuma,AZ 85365	86-0457836	501(c)(3)		1,334,592	\$1 58 per lb	Food	food assistance
AAAA (Alcohol & Addiction Asst)4210 N Longview Phoenix,AZ 85014	86-0267826	501(c)(3)		348,769	\$1 58 per lb	Food	food assistance
Alhambra School District 684510 N 37th AVE Phoenix,AZ 85019	86-6057712	Alhambra SD		152,761	\$1 58 per lb	Food	food assistance
Area Agency On Aging Region 11366 E Thomas RD Phoenix,AZ 85014		501(c)(3)		14,737	\$1 58 per lb	Food	food assistance
Arizona OIC39 E Jackson ST Phoenix,AZ 85004		501(c)(3)		12,175	\$1 58 per lb	Food	food assistance
Balsz School District 31 4825 E Roosevelt Phoenix,AZ 85008		BALSZ SD		14,711	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Black Family & Child Svcs1522 E Southern AVE STE 1 Phoenix, AZ 85040	86-0480412	501(c)(3)		65,072	\$1 58 per lb	Food	food assistance
Cartwright School Dist 83 3401 N 67th AVE Phoenix, AZ 85033		Cartwright SD		403,799	\$1 58 per lb	Food	food assistance
Central Arizona Shelter Svc230 S 12th AVE Phoenix, AZ 85007	86-0500753	501(c)(3)		301,941	\$1 58 per lb	Food	food assistance
CEDA1323 W Univeristy Dr Tempe, AZ 85281	86-0783621	501(c)(3)		445,835	\$1 58 per lb	Food	food assistance
Centro de Amistad8202 S Avenida Del Yaqui Guadalupe, AZ 85283	86-0384752			54,418	\$1 58 per lb	Food	food assistance
Church O n Fillmore745 W Fillmore ST Phoenix, AZ 85007	86-0344041	501(c)(3)		779,528	\$1 58 per lb	Food	food assistance
City of Phx Family Ad Ctr Family Advocacy Center Phoenix, AZ 85004		Phoenix		8,910	\$1 58 per lb	Food	food assistance
City of Phx Housing Dept 251 W Washington ST Phoenix, AZ 85003		Phoenix		21,409	\$1 58 per lb	Food	food assistance
City of Phx Family Svc Ctrs200 W Washington ST 18th Flr Phoenix, AZ 85003		Phoenix		83,319	\$1 58 per lb	Food	food assistance
City of Phx Parks & Rec DeptParks Recreation Dept Phoenix, AZ 85003		Phoenix		54,390	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of Phx HS Senior CtrsHS Senior Services Ctrs Phoenix, AZ 85004	86-0227210	501(c)(3)		429,104	\$1 58 per lb	Food	food assistance
CPLC (Chicanos Por La Causa)1112 E Buckeye RD Phoenix, AZ 85034		501(c)(3)		651,724	\$1 58 per lb	Food	food assistance
DES CPS District 13221 N 16th ST Ste 400 Phoenix, AZ 85016	86-0104415	DES		21,072	\$1 58 per lb	Food	food assistance
Goodwill Industries of C AZ2626 W Beryl Avenue Phoenix, AZ 85021		501(c)(3)		7,121	\$1 58 per lb	Food	food assistance
Interfaith Cooperative MinPO Box 2225 Phoenix, AZ 85002	86-0096781	501(c)(3)		771,546	\$1 58 per lb	Food	food assistance
Isaac School Dist 53348 W McDowell RD Phoenix, AZ 85009		ISAAC SD		379,783	\$1 58 per lb	Food	food assistance
Jewish Fam & Childrens Svcs4747 N 7th Street Phoenix, AZ 85014		501(c)(3)		16,263	\$1 58 per lb	Food	food assistance
MC Adult Probation Admin2445 W Indianola Ave Phoenix, AZ 85015	86-0293585			94,963	\$1 58 per lb	Food	food assistance
Murphy School District 2615 W Buckeye Rd Phoenix, AZ 85009		MURPHY SD		16,850	\$1 58 per lb	Food	food assistance
Native American Connections4520 N Central Ave Ste 600 Phoenix, AZ 85012		501(c)(3)		44,211	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Pascua Yaqui Tribe9405 S Avenida Del Yaqui Guadalupe, AZ 85283	86-0324144	Pascua		7,933	\$1 58 per lb	Food	food assistance
Crisis Nursery Inc2334 E Polk Street Phoenix, AZ 85006		501(c)(3)		7,606	\$1 58 per lb	Food	food assistance
Phx Elementary School Dist1817 N 7th ST Phoenix, AZ 85006	94-2465081	PHX ELEM SD		33,542	\$1 58 per lb	Food	food assistance
Roosevelt Schl Dist 66 6000 S 7th ST Phoenix, AZ 85040		ROOSEVELT SD		125,953	\$1 58 per lb	Food	food assistance
Salvation Army SW Div HQ Admin2707 E Van Buren St Phoenix, AZ 85072		501(c)(3)		1,714,116	\$1 58 per lb	Food	food assistance
Sojourner CenterPO Box 20156 Phoenix, AZ 85036		501(c)(3)		23,544	\$1 58 per lb	Food	food assistance
Valley Christian Centers 1326 W Hadley ST Phoenix, AZ 85007	86-6005169	501(c)(3)		129,085	\$1 58 per lb	Food	food assistance
IA Victory Outreach Phx aka Alcance Victoria Phoenix, AZ 85017	94-2310579			40,626	\$1 58 per lb	Food	food assistance
IA Southminster PresbyterianPO Box 8764 Phoenix, AZ 85066		501(c)(3)		9,424	\$1 58 per lb	Food	food assistance
Phoenix Rescue Mission PO Box 6708 Phoenix, AZ 85005	76-0435286	501(c)(3)		1,998,052	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
All Tribes AOG Church 1710 W Highland AVE Phoenix, AZ 85015	86-0441056	501(c)(3)		62,894	\$1 58 per lb	Food	food assistance
Andre House of Arizona Inc PO Box 2014 Phoenix, AZ 85001		501(c)(3)		278,282	\$1 58 per lb	Food	food assistance
Arizona Pathways of Life 2307 W Devonshire Phoenix, AZ 85015				75,764	\$1 58 per lb	Food	food assistance
City of Avondale 1007 S 3rd Street Avondale, AZ 85323		Avondale		21,297	\$1 58 per lb	Food	food assistance
Chabad Lubavitch 2110 E Lincoln Phoenix, AZ 85016		501(c)(3)		26,626	\$1 58 per lb	Food	food assistance
Church of God of Prophecy 23rd 2307 W Devonshire Phoenix, AZ 85061	86-0808790	501(c)(3)		256,299	\$1 58 per lb	Food	food assistance
Desert Christian Fellowship 1445 W Northern Phoenix, AZ 85021	86-0731548	501(c)(3)		31,896	\$1 58 per lb	Food	food assistance
Equator Faith Mission 1306 S 9th AVE Phoenix, AZ 85007				13,288	\$1 58 per lb	Food	food assistance
Rhema Christian Center PO Box 11360 Glendale, AZ 85318				38,822	\$1 58 per lb	Food	food assistance
Seventh Day Adventist Comm Svc 1320 N 15th ST Phoenix, AZ 85006		501(c)(3)		115,696	\$1 58 per lb	Food	food assistance



Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STAR Centers1014 N 24th St Phoenix, AZ 85082	86-0586210	501(c)(3)		49,492	\$1 58 per lb	Food	food assistance
TOW Ministries4318 N 27th Drive Phoenix, AZ 85017	86-1032253			37,016	\$1 58 per lb	Food	food assistance
Takin' It To The Streets PO Box 43525 Phoenix, AZ 85080				21,855	\$1 58 per lb	Food	food assistance
Step One Halfway House 9636 N 11th AVE Phoenix, AZ 85021		501(c)(3)		95,003	\$1 58 per lb	Food	food assistance
Tonatierra Community Dev PO Box 24009 Phoenix, AZ 85074	86-0734928			109,820	\$1 58 per lb	Food	food assistance
AZUSA World Ministries 5109 W Thomas RD Phoenix, AZ 85009		501(c)(3)		8,377	\$1 58 per lb	Food	food assistance
Teen Challenge of Arizona PO Box 5966 Tucson, AZ 85703	86-0255257	501(c)(3)		314,208	\$1 58 per lb	Food	food assistance
Ebony House Inc6222 S 13th ST Phoenix, AZ 85004	86-0287878	501(c)(3)		13,070	\$1 58 per lb	Food	food assistance
Catholic Charities Comm Svcs 4747 N 7th Ave Phoenix, AZ 85013	86-0223999	501(c)(3)		61,641	\$1 58 per lb	Food	food assistance
Town of Guadalupe Senior Ctr 9401 S Avenida del Yaqui Guadalupe, AZ 85283		501(c)(3)		5,464	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St John Institutional Baptist1428 S 13th AVE Phoenix, AZ 85007	86-0448117	501(c)(3)		349,519	\$1 58 per lb	Food	food assistance
Sonburst Ministries Min 38 W Fremont RD Phoenix, AZ 85041	86-0617550	501(c)(3)		118,230	\$1 58 per lb	Food	food assistance
First Pentecostal Church 2709 E Marguerite Ave Phoenix, AZ 85040	86-0185416	501(c)(3)		186,751	\$1 58 per lb	Food	food assistance
Casa De Amigas1648 W Colter STE 8 Phoenix, AZ 85015		501(c)(3)		66,377	\$1 58 per lb	Food	food assistance
IANorthern Arizona Food Bank3805 E Huntington Flagstaff, AZ 86004				1,279,193	\$1 58 per lb	Food	food assistance
Phx Monte Vista Spanish SDA902 E Baseline Phoenix, AZ 85040				13,800	\$1 58 per lb	Food	food assistance
Baptist Center Ministries 1431 E Southern AVE Phoenix, AZ 85040		501(c)(3)		5,731	\$1 58 per lb	Food	food assistance
IA Apache Junction FVC 466 E Ranch Road Queen Creek, AZ 85240				16,614	\$1 58 per lb	Food	food assistance
Asbury United Methodist CH FVC2129 W Clarendon Avenue Phoenix, AZ 85015		501(c)(3)		11,333	\$1 58 per lb	Food	food assistance
Teen Outreach Academy PO Box 21839 Phoenix, AZ 85036	86-0869349	501(c)(3)		12,440	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Phx Spanish SDA Church 821 W Flower Phoenix, AZ 85013	86-0507679	501(c)(3)		258,170	\$1 58 per lb	Food	food assistance
Old Concho Commun Asst CtrPO Box 50 Concho, AZ 85924				292,796	\$1 58 per lb	Food	food assistance
AZ Association of Food Banks2100 N Central AVE STE 230 Phoenix, AZ 85004		501(c)(3)		691,697	\$1 58 per lb	Food	food assistance
Mt Calvary Baptist CH FVC2159 S Orange Mesa, AZ 85202	86-0257257	501(c)(3)		16,571	\$1 58 per lb	Food	food assistance
Northminster Presbyterian CH13001 N 35th AVE Phoenix, AZ 85029	47-0851633	501(c)(3)		13,950	\$1 58 per lb	Food	food assistance
IA Payson Food CareHC5 Box41-13 Star Valley, AZ 85541				50,204	\$1 58 per lb	Food	food assistance
Coaliton for Compassion & Just505 W Gurley Prescott, AZ 86301		501(c)(3)		206,423	\$1 58 per lb	Food	food assistance
Salt River Pima Indian ResFinance Office Scottsdale, AZ 85256		Salt River		27,804	\$1 58 per lb	Food	food assistance
Trinity Lutheran Church 9424 N 7th AVE Phoenix, AZ 85021		501(c)(3)		18,300	\$1 58 per lb	Food	food assistance
Westward Ho618 N Central AVE Phoenix, AZ 85004				27,093	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Shepherd's Kitchen Food BankPO Box 1364 Snowflake, AZ 85937	86-0809052			1,225,262	\$1 58 per lb	Food	food assistance
Hualapai TribePO Box 179 Peach Springs, AZ 86434		Hualapai		114,858	\$1 58 per lb	Food	food assistance
Colegio Hispano de Mission10437 S 49th Street Phoenix, AZ 85044		501(c)(3)		30,083	\$1 58 per lb	Food	food assistance
MC Sheriffs Office3225 W Gibson Phoenix, AZ 85009		MARICOPA CO		2,354,364	\$1 58 per lb	Food	food assistance
Sun Lakes Food Value Club10101 E Chestnut DR Sun Lakes, AZ 85248				61,395	\$1 58 per lb	Food	food assistance
US Veterans Initiative 804 E Jones AVE Phoenix, AZ 85040		501(c)(3)		29,180	\$1 58 per lb	Food	food assistance
Neighborhood Ministries Inc1918 W Van Buren ST Phoenix, AZ 85009	86-0809052	501(c)(3)		25,198	\$1 58 per lb	Food	food assistance
Matthew's Crossing Food Bank650 N Arizona AVE Chandler, AZ 85225	55-0896414	501(c)(3)		26,802	\$1 58 per lb	Food	food assistance
Mt Zion COGIC MinistriesPO Box 8353 Phoenix, AZ 85066	86-0931584	501(c)(3)		97,464	\$1 58 per lb	Food	food assistance
New Day Recovery Center 1810 E 2nd PL Mesa, AZ 85203	86-1039676	501(c)(3)		32,099	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
First Southern Baptist CH-Phx3100 W Camelback RD Phoenix, AZ 85017	86-0137800	501(c)(3)		114,613	\$1 58 per lb	Food	food assistance
Phx East Valley Spanish Church1546 E Garfield St Phoenix, AZ 85006	86-1000341	501(c)(3)		526,794	\$1 58 per lb	Food	food assistance
AZ Retirement Home I & 27312 E Palm Lane Scottsdale, AZ 85257				6,763	\$1 58 per lb	Food	food assistance
Christ Evangelical Lutheran CH918 S Litchfield Goodyear, AZ 85338		501(c)(3)		121,727	\$1 58 per lb	Food	food assistance
AZ Lost Boys Center 1918 W Van Buren Phoenix, AZ 85009	33-1061192	501(c)(3)		52,375	\$1 58 per lb	Food	food assistance
New Destiny Christian Church7848 S 27th Ave Laveen, AZ 85339	86-0805041	501(c)(3)		203,441	\$1 58 per lb	Food	food assistance
Resurrection ST Ministry Inc891 W Boxelder PL Chandler, AZ 85225	55-0799053	501(c)(3)		1,541,568	\$1 58 per lb	Food	food assistance
Care and Share Food Bank2520 Aviation Way Ste 130 Colorado Springs, CO 80916	86-0259811			220,473	\$1 58 per lb	Food	food assistance
Cathedral Christian Center16635 N 51st AVE Glendale, AZ 85306		501(c)(3)		134,929	\$1 58 per lb	Food	food assistance
IA First Apostolic CH Phx15823 N 33rd PL Phoenix, AZ 85032		501(c)(3)		56,000	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Operation Blessing11385 Venture Dr Mira Loma,CA 91752	06-1765146			237,593	\$1 58 per lb	Food	food assistance
L A Regional Food Bank Los Angeles Los Angeles,CA 90058	32-0027566			602,658	\$1 58 per lb	Food	food assistance
Redeemed Christian COG PO Box 1992 Glendale,AZ 85301				47,110	\$1 58 per lb	Food	food assistance
Grupo AmistadP O Box 49049 Phoenix,AZ 85075	33-1011312			111,048	\$1 58 per lb	Food	food assistance
Career Success Schools 3816 N 27th AVE Phoenix,AZ 85017	86-0990455			159,003	\$1 58 per lb	Food	food assistance
Cultural Cup Food Bank 537 E Osborn Road Phoenix,AZ 85012	81-0622721			508,169	\$1 58 per lb	Food	food assistance
S Phoenix Baptist Church c/o Bernard Black Ministries Phoenix,AZ 85040	20-0165508	501(c)(3)		316,520	\$1 58 per lb	Food	food assistance
IA Circle of Life Development4444 S 3rd ST Phoenix,AZ 85040				562,148	\$1 58 per lb	Food	food assistance
Central United Methodist CH1875 N Central AVE Phoenix,AZ 85004	86-0803832	501(c)(3)		44,230	\$1 58 per lb	Food	food assistance
IA Victory Outreach CH-MesaPO Box 5112 Mesa,AZ 85211	86-0806541			42,269	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Second Harvest FBank Riverside2950-B Jefferson ST Riverside, CA 92509	65-1208607			119,821	\$1 58 per lb	Food	food assistance
Feeding America35 E Wacher DR STE 2000 Chicago, IL 60601				284,237	\$1 58 per lb	Food	food assistance
Set Free Baptist1034 N 24th ST Phoenix, AZ 85008		501(c)(3)		267,156	\$1 58 per lb	Food	food assistance
S Mountain Community College7050 S 24th ST Phoenix, AZ 85042	86-0907721	MCCCD		167,273	\$1 58 per lb	Food	food assistance
Sword of the Spirit Ministry3919 N 33rd DR Goodyear, AZ 85338		501(c)(3)		16,393	\$1 58 per lb	Food	food assistance
Grace Evangelical Methodist ChPO Box 26808 Phoenix, AZ 85068	86-1015139	501(c)(3)		7,970	\$1 58 per lb	Food	food assistance
Litchfield School District 553 Plaza Circle Litchfield Park, AZ 85340	86-0456123	Litchfield		1,186,280	\$1 58 per lb	Food	food assistance
Living Hope-Helping Hands13270 S Sunland Gin RD Arizona City, AZ 85223	65-1238877			356,485	\$1 58 per lb	Food	food assistance
AZ Nat'l Guard Family Asst Ctr1335 N 52nd ST Phoenix, AZ 85008		AZ NAT'L GUARD		15,337	\$1 58 per lb	Food	food assistance
City of Phoenix251 W Washington St Phoenix, AZ 85003		Phoenix		150,367	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sun Cities Spay A Stray PO Box 52 Youngtown, AZ 85363	86-1023948			50,642	\$1 58 per lb	Food	food assistance
Church for the Nations 6225 N Central Avenue Phoenix, AZ 85012	75-3114849	501(c)(3)		58,970	\$1 58 per lb	Food	food assistance
Valley of the Sun Schl & H Ctr 1142 W Hatcher RD Phoenix, AZ 85021	86-0735840	501(c)(3)		38,850	\$1 58 per lb	Food	food assistance
CHEEERS 1950 W Heatherbrae Drive Phoenix, AZ 85015	86-0814302			35,400	\$1 58 per lb	Food	food assistance
Gateway Church of God 3400 E Melvin ST Phoenix, AZ 85345		501(c)(3)		27,277	\$1 58 per lb	Food	food assistance
Iglesia Christiana Iberoam 6061 W Flower Street Phoenix, AZ 85033		501(c)(3)		120,073	\$1 58 per lb	Food	food assistance
Latin AM CH of the Nazarene 2732 E Pinchot Avenue Phoenix, AZ 85016		501(c)(3)		49,472	\$1 58 per lb	Food	food assistance
Nifty Thrifty Food Bank PO Box 217 Ashfork, AZ 86320				378,540	\$1 58 per lb	Food	food assistance
Bread of Life Missions Inc PO Box 2991 Camp Verde, AZ 86322				139,891	\$1 58 per lb	Food	food assistance
Short Creek Area Commodities PO Box 1937 Colorado City, AZ 86021				804,882	\$1 58 per lb	Food	food assistance



Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Congress Senior Center PO Box 1267 Congress, AZ 85332	94-2882535			14,467	\$1 58 per lb	Food	food assistance
Cordes Lakes Community Center 15540 South Black Mtn Rd Mayer, AZ 86333	86-0960036			174,296	\$1 58 per lb	Food	food assistance
Cornerstone Mission Project 3049 Sycamore Street Kingman, AZ 86409				238,460	\$1 58 per lb	Food	food assistance
DEFAP 8561 N 61st Avenue Glendale, AZ 85302	52-1529139			16,169	\$1 58 per lb	Food	food assistance
Dolan Springs SVDPP O Box 1298 Dolan Springs, AZ 86441				645,024	\$1 58 per lb	Food	food assistance
Elderly Housing Inc 1602 W McDowell RD Phoenix, AZ 85007				5,437	\$1 58 per lb	Food	food assistance
YWCA of Maricopa Cty Valley W 8561 N 61st AVE Glendale, AZ 85302	86-0098936	501(c)(3)		54,982	\$1 58 per lb	Food	food assistance
Coconino County Health Dept 2625 N King Street Flagstaff, AZ 86004	86-0754044	COCONINO COUNTY		94,484	\$1 58 per lb	Food	food assistance
Flagstaff Family Food Center PO Box P Flagstaff, AZ 86002				24,575	\$1 58 per lb	Food	food assistance
Flagstaff SVDP 2113 N east St Phoenix, AZ 85004				82,901	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Gila Bend CAPPO Box 439 Gila Bend, AZ 85337	86-0221195			217,452	\$1 58 per lb	Food	food assistance
UPWARD FOUNDATION 7800 N 59th AVE Glendale, AZ 85301		501(c)(3)		14,690	\$1 58 per lb	Food	food assistance
Kingman Aid to Abused People PO Box 1046 Kingman, AZ 86402	86-0601113			9,990	\$1 58 per lb	Food	food assistance
Kingman Area Food Bank 2930 Butler Ave Kingman, AZ 86409	86-0503686			670,513	\$1 58 per lb	Food	food assistance
Knights of Columbus # 81003711 Rawhide Drive Bullhead City, AZ 86442	88-0345702			67,174	\$1 58 per lb	Food	food assistance
Lake Havasu SVD 1851 Commander Dr Lake Havasu City, AZ 86403				58,016	\$1 58 per lb	Food	food assistance
Colorado River Food Bank P O Box 30558 Laughlin, NV 89029				292,652	\$1 58 per lb	Food	food assistance
Lighthouse Church Assembly of God Peoria, AZ 85381	94-2785374	501(c)(3)		25,540	\$1 58 per lb	Food	food assistance
Mark Allen Manor Foundation 2622 W State AVE Phoenix, AZ 85051				21,219	\$1 58 per lb	Food	food assistance
NOVA 7725 N 43rd Ave Ste 522 Phoenix, AZ 85051				20,869	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
First Southern Baptist Church1421 Commercial Street Mohave Valley, AZ 86440	86-0635950	501(c)(3)		79,683	\$1 58 per lb	Food	food assistance
New Life Center1444 N Manzanita Goodyear, AZ 85338				27,980	\$1 58 per lb	Food	food assistance
Our Lady of Perpetual Help SVD Pick up in Surprise Glendale, AZ 85301	86-0286420	501(c)(3)		40,963	\$1 58 per lb	Food	food assistance
Rainbow AcresPO Box 1326 Camp Verde, AZ 86322				18,893	\$1 58 per lb	Food	food assistance
IA Safehouse Bullhead City 1160 Agate Avenue Bullhead City, AZ 86442	86-0374130			23,745	\$1 58 per lb	Food	food assistance
Seligman TEFAPValueClub PO Box 631 Seligman, AZ 86337				263,694	\$1 58 per lb	Food	food assistance
St Francis Xavier SVD 4715 N Central Avenue Phoenix, AZ 85012		501(c)(3)		43,750	\$1 58 per lb	Food	food assistance
St Gregory's SVD 3437 N 18th Avenue Phoenix, AZ 85015		501(c)(3)		25,022	\$1 58 per lb	Food	food assistance
St James Parish SVD 19640 N 35th Avenue Glendale, AZ 85308	86-0345677	501(c)(3)		80,326	\$1 58 per lb	Food	food assistance
St Jerome's Parish 10815 N 35th Avenue Phoenix, AZ 85029		501(c)(3)		10,682	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St JohnsConcho Sr Center PO Box 887 St Johns, AZ 85936	55-0829497			107,441	\$1 58 per lb	Food	food assistance
St Jude Food BankPO Box 1277 Tuba City, AZ 86045	86-0542919			154,284	\$1 58 per lb	Food	food assistance
St Louis the King4341 W Rose Lane Glendale, AZ 85301		501(c)(3)		32,155	\$1 58 per lb	Food	food assistance
Stepping Stones Agencies 3343 N Windsong Dr Prescott Valley, AZ 86314				24,209	\$1 58 per lb	Food	food assistance
Sunlight of the Spirit5315 N 30th DR H-5 Phoenix, AZ 85017	47-0865749			12,890	\$1 58 per lb	Food	food assistance
Sunshine Group Home 10555 N 58TH Drive Glendale, AZ 85302	86-0815254			42,901	\$1 58 per lb	Food	food assistance
City of Tolleson CAP 9555 W Van Buren Tolleson, AZ 85353	86-0741314	Tolleson		18,383	\$1 58 per lb	Food	food assistance
Verde Valley Sanctuary PO Box 595 Sedona, AZ 86339				24,397	\$1 58 per lb	Food	food assistance
Wickenburg Social Services1201 E Thomas Rd Phoenix, AZ 85014	86-0411904			37,845	\$1 58 per lb	Food	food assistance
Saguaro Jane's CenterP O Box 151 Wittman, AZ 85361	86-0476466			78,800	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sun Valley Gleaners 2934 W Las Palmaritas Phoenix, AZ 85051	86-0419889			5,224,814	\$1 58 per lb	Food	food assistance
Yarnell Senior CenterPO Box 641 Yarnell, AZ 85362	74-2467916			17,196	\$1 58 per lb	Food	food assistance
Yavapai Food Bank8866 E Long Mesa Dr Prescott Valley, AZ 86314	86-0709163			313,336	\$1 58 per lb	Food	food assistance
Yavapai Apache Nation 2400 W Datsi RD Camp Verde, AZ 86322		Yavapai		28,049	\$1 58 per lb	Food	food assistance
St Philip Benizi SVDPP O Box 1711 Black Canyon City, AZ 85324		501(c)(3)		31,440	\$1 58 per lb	Food	food assistance
Agua Fria Food Bank405 E Harrison Avondale, AZ 85323	56-2515365			400,116	\$1 58 per lb	Food	food assistance
Ashfork CSFPPO Box 297 Ashfork, AZ 86320				53,338	\$1 58 per lb	Food	food assistance
Sterling RanchPO Box 36 Skull Valley, AZ 86338	86-0621906	501(c)(3)		112,680	\$1 58 per lb	Food	food assistance
Banner Olive Branch Senior Ce11250 N 107th Ave Sun City, AZ 85351	45-0233470	501(c)(3)		29,081	\$1 58 per lb	Food	food assistance
Desert Rose CharitiesPO Box 655 Beaver Dam, AZ 86432				55,114	\$1 58 per lb	Food	food assistance

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Good Neighbor Food Services510 W Awsome View Ln Paulden,AZ 86334	86-0516654			232,649	\$1 58 per lb	Food	food assistance
New Birth Community CH TEFAP7449 W Desert Cove Peoria,AZ 85345				22,226	\$1 58 per lb	Food	food assistance
Lake Havasu City Interagency1940 Mesquite Avenue Lake Havasu City,AZ 86403		501(c)(3)		246,713	\$1 58 per lb	Food	food assistance
Calvary Chapel BCCPO Box 1816 Black Canyon City,AZ 85324	86-0974057	501(c)(3)		31,854	\$1 58 per lb	Food	food assistance
Bethel Lutheran Church 7310 N 27th Avenue Phoenix,AZ 85051	86-6000441	501(c)(3)		10,035	\$1 58 per lb	Food	food assistance
Coconino County Community Serv2625 N King Street Flagstaff,AZ 86004		COCONINO CO		57,341	\$1 58 per lb	Food	food assistance
Help Emergency IncP O Box 20911 Bullhead City,AZ 86439	86-0182987	501(c)(3)		29,313	\$1 58 per lb	Food	food assistance
Cordes Lakes (SVDP) 16231 S Indian Bend Dr Cordes Lakes,AZ 86333				42,441	\$1 58 per lb	Food	food assistance
Crossroads Inc7523 N 35th AVE Phoenix,AZ 85051		501(c)(3)		27,584	\$1 58 per lb	Food	food assistance
Christian Faith Fellowship245 N Litchfield Road 143 Goodyear,AZ 85338	94-3268976	501(c)(3)		236,629	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IA Rhema Words of Life PO Box 47481 Phoenix, AZ 85068	86-0107639			24,212	\$1 58 per lb	Food	food assistance
Emmanuel COGICPO BOX 4065 Phoenix, AZ 85030				85,840	\$1 58 per lb	Food	food assistance
Boys & Girls Club of Metro Phx2645 N 24th ST Phoenix, AZ 85008		501(c)(3)		193,248	\$1 58 per lb	Food	food assistance
Ahwatukee Assembly of God11832 S Warner-Elliott Loop Phoenix, AZ 85044	86-1050572	501(c)(3)		21,314	\$1 58 per lb	Food	food assistance
Foothills Food Bank & ResourcePO Box 715 Cave Creek, AZ 85377		501(c)(3)		5,532	\$1 58 per lb	Food	food assistance
Human Services Campus LLC1125 W Jackson Phoenix, AZ 85007		501(c)(3)		26,318	\$1 58 per lb	Food	food assistance
Kingman SVDPP O Box 788 Kingman, AZ 86402				46,125	\$1 58 per lb	Food	food assistance
Christ's Community Church4530 W Thunderbird Rd Glendale, AZ 85306		501(c)(3)		65,085	\$1 58 per lb	Food	food assistance
Grace Lutheran Church 1124 N 3rd Street Phoenix, AZ 85004		501(c)(3)		9,259	\$1 58 per lb	Food	food assistance
Central AZ Food BankPO Box 1399 Cottonwood, AZ 86326		501(c)(3)		756,291	\$1 58 per lb	Food	food assistance

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Foundation for Senior Living1201 E Thomas RD Phoenix,AZ 85014	86-0411904	501(c)(3)		5,453	\$1 58 per lb	Food	food assistance
Leupp Senior CenterCPO Box 5160 Leupp,AZ 86035	86-0676060			63,744	\$1 58 per lb	Food	food assistance
Our Lady of Fatima ParishPO Box 2119 Chinle,AZ 86503		501(c)(3)		496,223	\$1 58 per lb	Food	food assistance
Angel's CornerPO Box 561 Williams,AZ 86046	86-0298945			147,604	\$1 58 per lb	Food	food assistance
Foundation for Senior Living200 S 9th St Williams,AZ 86046		501(c)(3)		128,988	\$1 58 per lb	Food	food assistance
Rough Rock Senior CenterRRTP Box F11 Chinle,AZ 86503	86-0642949			96,902	\$1 58 per lb	Food	food assistance
Birdsprings Chapter HC61 Box K Winslow,AZ 86047		501(c)(3)		67,445	\$1 58 per lb	Food	food assistance
Village of TewaPO Box 792 Polacca,AZ 86042	86-0580967			77,261	\$1 58 per lb	Food	food assistance
Sun Valley Indian School PO Box 4013 Sun Valley,AZ 86029		Sun Valley		71,284	\$1 58 per lb	Food	food assistance
Kykotsmovi VillagePO Box 286 Kykotsmovi,AZ 86039	86-0648015	Kykotsmovi		86,182	\$1 58 per lb	Food	food assistance



Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Care & Outreach99 Mongwa O vi Flagstaff, AZ 86001	86-0186382			17,104	\$1 58 per lb	Food	food assistance
Shungopavi VillagePO Box 444 Second Mesa, AZ 86043		SHUNGOPAVI		85,071	\$1 58 per lb	Food	food assistance
Town of FredoniaPO ox 217 Fredonia, AZ 86022		Fredonia		500,734	\$1 58 per lb	Food	food assistance
IA Jospeh CityPO Box 232 Joseph City, AZ 86032	86-0956879			58,282	\$1 58 per lb	Food	food assistance
Village of WalpiPO Box 922 Polacca, AZ 86042		Walpi		110,782	\$1 58 per lb	Food	food assistance
Sichomovi VillagePO Box 941 Polacca, AZ 86042		Sichomovi		128,611	\$1 58 per lb	Food	food assistance
Chinle - Blue GapPO Box 4427 Blue Gap, AZ 86520				76,888	\$1 58 per lb	Food	food assistance
Low Mountain ChurchPO Box 984 Keams Canyon, AZ 86034		501(c)(3)		109,224	\$1 58 per lb	Food	food assistance
IA DennehotsoPO Box 2301 Dennehotso, AZ 86535				16,127	\$1 58 per lb	Food	food assistance
Cameron ChapterPO Box 669 Cameron, AZ 86020				45,839	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Moenkopi VillagePO Box 1229 Tuba City, AZ 86045	80-0400192	Moenkopi		41,453	\$1 58 per lb	Food	food assistance
Our Savior's Compassion IncPO Box 872 Winslow, AZ 86047		501(c)(3)		477,674	\$1 58 per lb	Food	food assistance
Cameron Assembly of GodPO Box 111 Cameron, AZ 86020	86-0441521	501(c)(3)		38,017	\$1 58 per lb	Food	food assistance
Desert View Ministries 352 N 5th Ave Holbrook, AZ 86025	86-0310351	501(c)(3)		174,805	\$1 58 per lb	Food	food assistance
IA Houck ChapterPO Box 127 Houck, AZ 86506				28,626	\$1 58 per lb	Food	food assistance
Winslow Council on Aging 212 E 2nd St Winslow, AZ 86047				153,422	\$1 58 per lb	Food	food assistance
Planes of Fame Air Museum755 Mustang Way Valle, AZ 86046	30-0170553	501(c)(3)		59,496	\$1 58 per lb	Food	food assistance
Circle Of PagePO Box 125 Page, AZ 86040		501(c)(3)		398,680	\$1 58 per lb	Food	food assistance
Dennehotso Senior CenterPO Box 2301 Dennehotso, AZ 86535				112,598	\$1 58 per lb	Food	food assistance
Bodaway GAP ChapterPO Box 1537 Gap, AZ 86020				164,905	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Salvation Army Kingman CorpsPO Box 470 Kingman, AZ 86402	82-0553678	501(c)(3)		103,532	\$1 58 per lb	Food	food assistance
IA Kingman - VFW CSFP 3036 John L Ave Kingman, AZ 86401				185,287	\$1 58 per lb	Food	food assistance
IA Mt Olive Luthern ChurchPO Box 7000 Lake Havasu City, AZ 86401		501(c)(3)		15,550	\$1 58 per lb	Food	food assistance
Bullhead City American LegionP O Box 20321 Bullhead City, AZ 86439		501(c)(3)		50,143	\$1 58 per lb	Food	food assistance
Widows Mite MissionHC 33 Box 432 Flagstaff, AZ 86004	38-3190906			13,251	\$1 58 per lb	Food	food assistance
IA Aspen House306 S O Leary Flagstaff, AZ 86001	20-8776240			9,467	\$1 58 per lb	Food	food assistance
Supai1801 W Route 66 Flagstaff, AZ 86001		Supai		31,196	\$1 58 per lb	Food	food assistance
Where Wolves Rescue 30040 N 167th Ave Surprise, AZ 85387				46,898	\$1 58 per lb	Food	food assistance
Orangewood Ch of the NazareneLife Bridge Food Bank Phoenix, AZ 85051	23-7374383	501(c)(3)		38,985	\$1 58 per lb	Food	food assistance
Sonlit Foundation22223 N 16th St Phoenix, AZ 85024	20-0360814			7,892	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Pinal Co Div of Public Health500 S Central Florence, AZ 85232	84-1669324	PINAL COUNTY		722,852	\$1 58 per lb	Food	food assistance
Denton House1702 W Camelback RD 13 PMB289 Phoenix, AZ 85015		501(c)(3)		54,132	\$1 58 per lb	Food	food assistance
IA Kayenta Sr CenterPO Box 1814 Kayenta, AZ 86033	84-1616635			16,513	\$1 58 per lb	Food	food assistance
Bullhead City SVDP780 Marina Bullhead City, AZ 86442		Bullhead City		28,462	\$1 58 per lb	Food	food assistance
IA Agua Viva Spanish Ministry4015 E Moreland Unit 1 Phoenix, AZ 85008				133,993	\$1 58 per lb	Food	food assistance
Comunidad Cristiana El Calvari1804 N 36th ST Phoenix, AZ 85008	16-1773462	501(c)(3)		117,396	\$1 58 per lb	Food	food assistance
Bullhead Christian Center DBA Praise Chapel Bullhead City, AZ 86442	86-0693439	501(c)(3)		139,486	\$1 58 per lb	Food	food assistance
Living Streams Christian Ch7000 N Central Ave Phoenix, AZ 85020	74-2421422	501(c)(3)		81,672	\$1 58 per lb	Food	food assistance
CHIM Ministry IncChrist Healing Inspiration Phoenix, AZ 85061	91-1090450			15,458	\$1 58 per lb	Food	food assistance
Food Lifeline4011 6 Ave South Seattle, WA 98108		501(c)(3)		61,713	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IA Bell Canyon Preschool 18052 N Black Canyon Hwy Phoenix, AZ 85053	86-0984146			7,034	\$1 58 per lb	Food	food assistance
Tara's Babies Animal Welfare Ellinwood Ranch Forest Ser Rd Young, AZ 85554				11,495	\$1 58 per lb	Food	food assistance
Iglesia Adventista de Ctrl VII Central Valley SDA Phoenix, AZ 85017	20-8488475	501(c)(3)		448,644	\$1 58 per lb	Food	food assistance
St Mary's Food Bank CSFP 2831 N 31st Ave Phoenix, AZ 85009		501(c)(3)		5,174,978	\$1 58 per lb	Food	food assistance
IA Lake Havasu Salvation Army 2049 Swanson Lake Havasu, AZ 86043		501(c)(3)		13,208	\$1 58 per lb	Food	food assistance
My Sister My Friend 1325 W Pima Street Phoenix, AZ 85007				39,503	\$1 58 per lb	Food	food assistance
IA Immaculate Heart Conference Society of St Vincent de Paul Phoenix, AZ 85009	86-0252185	501(c)(3)		86,674	\$1 58 per lb	Food	food assistance
Our Lady of the Valley Society of St Vincent de Paul Phoenix, AZ 85053		501(c)(3)		49,080	\$1 58 per lb	Food	food assistance
Utah Food Bank 1025 S 700 West Salt Lake City, UT 84104	87-0212453	501(c)(3)		522,719	\$1 58 per lb	Food	food assistance
Daniel 1132 Inc 3922 E Pollack St Phoenix, AZ 85042				11,365	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Palo Verde Schl Dist #49 10700 S Palo Verde Rd Palo Verde, AZ 85343	86-6000532	501(c)(3)		98,409	\$1 58 per lb	Food	food assistance
Bridging AZ Furniture Bank 25 N Extension Road Mesa, AZ 85201	20-1207001			13,035	\$1 58 per lb	Food	food assistance
People of Purpose Inc 15256 W Elm St Goodyear, AZ 85359	86-0988820			5,156	\$1 58 per lb	Food	food assistance
Navajo Division Of Health PO Box 1050 Many Farms, AZ 86538	20-3534482	501(c)(3)		227,069	\$1 58 per lb	Food	food assistance
Back to Life Inc PO Box 8237 Phoenix, AZ 85066				29,150	\$1 58 per lb	Food	food assistance
Three Square Food Bank 4190 N Pecos Las Vegas, NV 89115	86-1014335			824,487	\$1 58 per lb	Food	food assistance
New Horizon Youth Homes Inc PO Box 2754 Chandler, AZ 85244				46,554	\$1 58 per lb	Food	food assistance
Iglesia Fundacion Familiar 3850 W Encanto Phoenix, AZ 85009	72-1532239	501(c)(3)		233,594	\$1 58 per lb	Food	food assistance
Rotary First Harvest PO Box 12272 Seattle, WA 98102	75-3189386			306,030	\$1 58 per lb	Food	food assistance
IA With God International Min PO Box 91242 Phoenix, AZ 85066				6,582	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
San Francisco Food Bank 900 Pennsylvania Avenue San Francisco, CA 94107	94-3041517	501(c)(3)		278,699	\$1 58 per lb	Food	food assistance
St Mary's Food Bank BREAD2831 N 31st AVE Phoenix, AZ 85009		501(c)(3)		471,082	\$1 58 per lb	Food	food assistance
IA Rock Point Navajo Msn One Mission Land Rock Point, AZ 86545				9,249	\$1 58 per lb	Food	food assistance
Iglesia Betesda4536 E Sunland Ave Phoenix, AZ 85040	30-0226391	501(c)(3)		13,146	\$1 58 per lb	Food	food assistance
Bradshaw Mountain Christian10100 E State Rt 69 Prescott Valley, AZ 86314	86-0883613	501(c)(3)		5,949	\$1 58 per lb	Food	food assistance
Military Family Support Group14708 W Ashley Court Surprise, AZ 85374	73-1691040			14,952	\$1 58 per lb	Food	food assistance
Kyrene School District 8700 S Kyrene Rd Tempe, AZ 85224		KYRENE SD		44,916	\$1 58 per lb	Food	food assistance
Historic Bitahochee Tdg PostPO Box 3300 Indian Wells, AZ 86031	20-0127560			102,642	\$1 58 per lb	Food	food assistance
Homeward Bound2302 W Colter Phoenix, AZ 85015	86-0660875	501(c)(3)		6,064	\$1 58 per lb	Food	food assistance
IA HandPrint Learning Center4331 E Baseline Road Gilbert, AZ 85234				18,458	\$1 58 per lb	Food	food assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
New Covenant ChurchPO Box 1073 St Johns, AZ 85936	80-0011888	501(c)(3)		134,493	\$1 58 per lb	Food	food assistance
St Luke's The Mountain PO Box 8667 Phoenix, AZ 85066	74-2385191			257,894	\$1 58 per lb	Food	food assistance
Avondale Adventist Church SDAPO Box 442 Avondale, AZ 85323		501(c)(3)		249,943	\$1 58 per lb	Food	food assistance
AZ Cat Rescue AssociationPO Box 44915 Phoenix, AZ 85067				20,456	\$1 58 per lb	Food	food assistance
Prescott Meals on Wheels 1280 E Rosser St Prescott, AZ 86301	86-0417621	501(c)(3)		21,953	\$1 58 per lb	Food	food assistance
St John Vianney Parish 539 E La Pasada BLVD Goodyear, AZ 85338	26-0072363	501(c)(3)		10,051	\$1 58 per lb	Food	food assistance
Abundant Life Center AOG3535 N 63rd AVE Phoenix, AZ 85033				6,446	\$1 58 per lb	Food	food assistance
New Birth Community Church7449 W Desert Cove Peoria, AZ 85345	86-0901069	501(c)(3)		155,480	\$1 58 per lb	Food	food assistance
Unidad Divina Pentecostes8590 W Mountain View Rd Peoria, AZ 85345	26-3848270	501(c)(3)		90,815	\$1 58 per lb	Food	food assistance
Pentecostal Ch Camino al Cielo1742 W Coronoa Phoenix, AZ 85041		501(c)(3)		41,222	\$1 58 per lb	Food	food assistance



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Del Monte Missonary Bap Ch714 S 348th Ave Tonopah, AZ 85354	86-0589611	501(c)(3)		89,772	\$1 58 per lb	Food	food assistance
Templo Calvario Church 6285 W Pierson Street Phoenix, AZ 85033	86-0706004	501(c)(3)		31,813	\$1 58 per lb	Food	food assistance
Seeds of Hope702 Cottonwood Lane Casa Grande, AZ 85222				9,962	\$1 58 per lb	Food	food assistance
Feeding America San Diego9151 Rehco Road Suite B San Diego, CA 92121	94-2614101			536,988	\$1 58 per lb	Food	food assistance
Second Harvest Santa Clara750 Curtner Ave San Jose, CA 95125		501(c)(3)		408,098	\$1 58 per lb	Food	food assistance
Second Harvest FB Irvine 180 S Cypress Orange, CA 92866	95-3033494	501(c)(3)		117,678	\$1 58 per lb	Food	food assistance
Madera Comm Food Bank 12806 Rd 26 Bld 3 Madera, CA 93637	94-3041517	501(c)(3)		93,157	\$1 58 per lb	Food	food assistance
Second Harvest Santa Cruz800 Oholone Pkwy Watsonville, CA 95076		501(c)(3)		186,972	\$1 58 per lb	Food	food assistance
San Francisco Food Bank 900 Pennsylvania Ave San Francisco, CA 94107		501(c)(3)		60,925	\$1 58 per lb	Food	food assistance
Bakersfield Food Bank 1807 Feliz Drive Bakersfield, CA 93307	95-3767078	501(c)(3)		113,874	\$1 58 per lb	Food	food assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Church of God of Prophecy CB5701 W Camelback Phoenix, AZ 85009	86-1015255	501(c)(3)		19,379	\$1 58 per lb	Food	food assistance
Community Fellowship Church2541 N 30th Street Phoenix, AZ 85008		501(c)(3)		20,439	\$1 58 per lb	Food	food assistance
Food Bank Of Northern Nevada550 Italy Drive McCarran, NV 89434	26-4249991			22,354	\$1 58 per lb	Food	food assistance
Prodigal's Home LLC 20118 N 67th AVE 300-112 Glendale, AZ 85308		501(c)(3)		7,988	\$1 58 per lb	Food	food assistance
Valley of the Sun Community2831 N 31ST Ave Phoenix, AZ 85009	75-3140860	501(c)(3)		10,321	\$1 58 per lb	Food	food assistance

SCHEDULE M  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Non-Cash Contributions

To be completed by organizations that answered  
"Yes" on Form 990, Part IV, lines 29 or 30.  
Attach to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization  
ST MARY'S FOOD BANK ALLIANCE

Employer identification number  
23-7353532

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .				
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution (historic structures) . . . . .				
14 Qualified conservation contribution (other) . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X	150,000	109,851,276	\$1 58 PER POUND
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other (describe _____)				
26 Other (describe _____)				
27 Other (describe _____)				
28 Other (describe _____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .

290

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

30aNo

b If "Yes", describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .

31Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions? . . . . .

32aNo

b If "Yes", describe in Part II

33 If the organization did not report revenues in Column (c) for a type of property for which Column (a) is checked, describe in Part II

[illegible]

SCHEDULE O  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Information to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization  
ST MARY'S FOOD BANK ALLIANCE

Employer identification number  
23-7353532

Identifier	Return Reference	Explanation
PROGRAM DESCRIPTION	PART III	4D Kids Cafe - an after school feeding program which provides children from low income families with a healthy meal (sandwich/fruit/juice), an activity, and help with homework St Mary's currently provides an average of 1,800 meals a day through nearly 30 locations Expenses 2,244,815 Grants 1,448,288 Revenue 29,852 Commodity Supplemental Food Programs (CSFP) - a Federally funded program, which works to improve the health of low -income pregnant and breastfeeding women, other new mothers up to one year postpartum, infants, children up to age six, and elderly people at least 60 years of age by supplementing their diets with nutritious USDA commodity foods Expenses 14,231,578 Grants 12,338,103 Revenue 54,352 Source Distribution - a bulk procurement service for the agency partners of the food bank The program uses the combined buying power of all of the participating agencies to obtain purchasing discounts that no single agency could secure alone Expenses 336,885 Revenue 645,051 Community Kitchen - 15-week program, trains low -income adults for employment in the food service industry In addition to culinary instruction on food safety, cooking principles and methods, students receive life skills coaching in interpersonal development, decision making, money management, ethics and teamwork In FY2009, the Community Kitchen graduated 47 students Expenses 335,965 Grants 31,389 Revenue 1,051

Identifier	Return Reference	Explanation
IRS FILINGS/TAX COMPLIANCE	PART III	LINE 7H THERE WERE NO CONTRIBUTIONS REQUIRING A 1098-C TO BE FILED IN THE CURRENT YEAR BUT IT IS THE ORGANIZATION'S POLICY TO FILE A 1098-C WHEN REQUIRED

Identifier	Return Reference	Explanation
GOVERNANCE, MANAGEMENT & DISCLOSURE	PART VI	LINE 2 Board member Daryl Wood, owner of Wood Patel has an employer/employee relationship with board member AJ Lindemann, an employee of Wood Patel LINE 5 St Mary's utilized a pro bono kitchen architect to secure pre-owned kitchen equipment for which St Mary's paid \$85,000 in cash plus recognized an in-kind donation for the remainder of the equipment's fair market value The equipment was recorded as having a fair market value of approximately \$600,000 An independent audit, initiated by St Mary's, of the equipment inventory revealed shortages The shortages appear to be partially due to a misrepresentation of the original equipment list and partially due to diversion The pro bono kitchen architect has subsequently filed for bankruptcy protection LINE 10 The Form 990 is reviewed by the Chief Financial Officer prior to filing LINE 12C Each year, the officers and directors are asked to sign the compliance policy at our June Annual Board meeting The policy is monitored and enforced by the CFO and CEO LINE 15A Prior to the CEO's anniversary date, the Executive Committee of the Board of Directors meets to review the performance of the CEO and determine appropriate compensation commensurate with performance for the upcoming year The Committee uses comparability data from tax exempt organizations in the local area and the committee's decisions are documented in the committee minutes The date of the CEO's last review was December, 2009 The CEO is responsible for all other employees' compensation reviews LINE 19 The organization makes its governing documents and conflict of interest policy available upon request Financial statements are available via our website

Additional Data

Software ID:  
Software Version:  
EIN: 23-7353532  
Name: ST MARY'S FOOD BANK ALLIANCE

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVE POSTAL , IMMEDIATE PAST PRESIDENT	2 0	X		X						
BARRY MCBRIDE , CHAIRMAN	2 0	X		X						
CAROL MCELROY , VICE CHAIRMAN	2 0	X		X						
JOHN WIRTJES , TREASURER	2 0	X		X						
MARY BENNETT , DIRECTOR	2 0	X								
JAY BINSFELD , DIRECTOR	2 0	X								
JOHN DAVID BURKHOLDER , DIRECTOR	2 0	X								
PHILIP CEA , DIRECTOR	2 0	X								
VICKI COPELAND MD , SECRETARY	2 0	X		X						
HAROLD BAUGAS , DIRECTOR	2 0	X								
TROY MCNEMAR , DIRECTOR	2 0	X								
DENNIS JONES , DIRECTOR	2 0	X								
MARTY LAUREL , DIRECTOR	2 0	X								
A J LINDEMANN , DIRECTOR	2 0	X								
JOHN CAVNESS , DIRECTOR	2 0	X								
JAMIE RASMUSSEN , DIRECTOR	2 0	X								
BILL NORD , DIRECTOR	2 0	X								
DAVID SCHWAKE , DIRECTOR	2 0	X								
REV MARGARETTA SMITH NARCISSE , DIRECTOR	2 0	X								
DWIGHT STEINER , DIRECTOR	2 0	X								
ROGER STEWART , DIRECTOR	2 0	X								
DALE RICH , DIRECTOR	2 0	X								
PAUL SWARTZ , DIRECTOR	2 0	X								
DARREL WOOD , DIRECTOR	2 0	X								
JANET DHILLON , DIRECTOR	2 0	X								
CAROLYN JENKINS BOWER , DIRECTOR	2 0	X								
JOHN RYAN , DIRECTOR	2 0	X								
DAVID ROUSSEAU , DIRECTOR	2 0	X								
LEE WASKO , DIRECTOR	2 0	X								
TERRENCE SHANNON , CHIEF EXECUTIVE OFFICER	40 0			X				129,514	0	16,254

Form 990, Part VII - Section Aaa

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual Trustee or Director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RICK FRESIA , CHIEF FINANCIAL OFFICER	40 0			X				79,922	0	12,921